P.O. BOX 13700-1131 PHILADELPHIA, PA 191911131

Attending Physician:

Shahid S Chaudhary

Principal Diagnosis: Provider:

Provider Tax ID #:

585.6 8353-FMC MISSOULA Pt Name: Soveriegn Valentine

Statement Number:

Account Number: Bill Date:

Birth Date:

06/19/2019

Detail for: OP Serial IC Hemo

01/11/2019 - 04/27/2019

Date	Rev Cd	Svc Cd	Description	Qty	Amount (S)
Charges					
01/11/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330,57
01/11/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
01/11/2019	304	80051	ELECTROLYTE PANEL	1	155.60
01/11/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
01/11/2019	304	87340	HEPATITIS B SURFACE ANTIGEN	1	321.44
01/11/2019	304	86706	HEP B SURFACE AB (ANTI-HBS)	1	334.77
01/11/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
01/11/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
01/11/2019	304	84520	BUN, PRE (BLOOD UREA NITROGEN)	1	122.78
01/11/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/11/2019	304	86803	Hep C virus Ab rflx Confirm	1	268.13
01/11/2019	304	84520	BUN, POST, SERUM	1	122.78
01/11/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/11/2019	304	85025	COMPLETE BLOOD COUNT AND DIFFERENTIAL	1	566.78
01/11/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/11/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/11/2019	304	86704	HEPATITIS B CORE ANTIBODY	1	400.68
01/11/2019	304	82728	FERRITIN	1	424.17
01/11/2019	304	82607	VITAMIN B12	1	469.23

FMS Billing Office P.O. BOX 13700-1131 PHILADELPHIA PA 191911131

ADDRESS SERVICE REQUESTED

SOVERIEGN VALENTINE

Financial Coverages

Priority Plan Name

ALLEGIANCE BEN PLAN MCA TRUS

Policy #

Subscriber

Soveriegn Valentine

Guarantor: Soveriegn Valentine

#### P.O. BOX 13700-1131 PHILADELPHIA, PA 191911131

Attending Physician:

Shahid S Chaudhary

Principal Diagnosis:

585.6

Provider Tax ID #:

Provider:

8353-FMC MISSOULA

Pt Name: Soveriegn Valentine
Statement Number:
Account Number:
Bill Date: 06/27/2019
Birth Date:

## Detail for: OP Serial IC Hemo

(Continued)					
01/11/2019	304	82746	FOLATE, SERUM	1	457.78
01/11/2019	304	82040	ALBUMIN (BCG)	1	154.31
01/11/2019	304	82310	CALCIUM	1	160.41
01/11/2019	304	82108	ALUMINUM	1	793.40
01/11/2019	304	82565	CREATININE, BLOOD	1	159.28
01/11/2019	304	82310	CALCIUM	1	160.41
01/11/2019	304	84100	PHOSPHORUS	1	147.80
01/11/2019	304	84075	ALKALINE PHOSPHATASE	1	161.10
01/11/2019	304	84155	TOTAL PROTEIN	1	114.20
01/11/2019	304	84100	PHOSPHORUS	1	147.80
01/11/2019	304	83550	UNBOUND IRON BINDING CAPACITY	1	272.12
01/11/2019	304	83540	IRON, SERUM	1	201.63
01/11/2019	304	83970	PARATHORMONE (PTH)	1	1,286.29
01/11/2019	304	83735	MAGNESIUM	1	208.60
01/14/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
01/14/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
01/14/2019	636	J1644	HEPARIN-PORK 10000 / 1ML	1	220.38
01/14/2019	636	90732	PNEUMO VAC 23-VALEN 0.5 ML	1	263.99
01/14/2019	771	G0009	PROF FEE-PNEUMOCOCCAL	1	173.12
01/14/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/14/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/14/2019	636	J1644	HEPARIN-PORK 10000 / 1ML	1	330.57
01/14/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/14/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/14/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/14/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/14/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
01/14/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
01/14/2019	636	J1756	VENOFER 1 MG	1	2,503.00
01/16/2019	636	J1756	VENOFER 1 MG	1	2,503.00
01/16/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/16/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
01/16/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
01/16/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/16/2019	636	J0887	Mircera 100 mcg PFS VIFOR IVP	1	13,973.00
01/16/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/16/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/16/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
01/16/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/16/2019	636	90740	ENGERIX-B 40 MCG	1	2,511.93
01/16/2019	771	G0010	PROF FEE-HEPATITIS B/RECOMB	1	173.12

#### P.O. BOX 13700-1131 PHILADELPHIA, PA 191911131

Attending Physician: Shahid S Chaudhary

Principal Diagnosis: 585.6

8353-FMC MISSOULA Provider:

Provider Tax ID #:

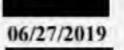
(Continued)

Pt Name: Soveriegn Valentine

Statement Number:

Account Number: Bill Date:

Birth Date:



## 01/11/2019 - 04/27/2019

# Detail for: OP Serial IC Hemo

( - 10.00 mm - 1					
01/16/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/16/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
01/16/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
01/16/2019	304	85018	HEMOGLOBIN	1	73.67
01/16/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
01/18/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
01/18/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
01/18/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
01/18/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/18/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
01/18/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
01/18/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/18/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/18/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/18/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
01/18/2019	636	J1756	VENOFER 1 MG	1	2,503.00
01/18/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/21/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/21/2019	636	J1756	VENOFER 1 MG	1	2,503.00
01/21/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
01/21/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/21/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/21/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/21/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
01/21/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
01/21/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/21/2019	636	31644	HEPARIN-PORK 1000U / 1ML	1	220.38
01/21/2019	636	J1644	HEPARIN-PORK 1000U / IML	1	220.38
01/21/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
01/23/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
01/23/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
01/23/2019	636	J1644	HEPARIN-PORK 1000U / IML	1	220.38
01/23/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
01/23/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/23/2019	636	J0887	Mircera 100 mcg PFS VIFOR IVP	1	13,973.00
01/23/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
01/23/2019	304	85018	HEMOGLOBIN	1	73.67
01/23/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/23/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/23/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/23/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21

#### P.O. BOX 13700-1131 PHILADELPHIA, PA 191911131

Attending Physician:

Shahid S Chaudhary

Principal Diagnosis: 585.6

Provider Tax ID #:

Provider:

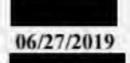
8353-FMC MISSOULA

#### Pt Name: Soveriegn Valentine

Statement Number:

Account Number: Bill Date:

Birth Date:



#### Detail for: OP Serial IC Hemo

(Continued)					
01/23/2019	636	J1756	VENOFER 1 MG	1	2,503.00
01/23/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
01/23/2019	304	84520	BUN, POST, SERUM	1	122.78
01/23/2019	304	84520	BUN, PRE (BLOOD UREA NITROGEN)	1	122.78
01/25/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/25/2019	636	J1756	VENOFER 1 MG	1	2,503.00
01/25/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
01/25/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/25/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/25/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/25/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
01/25/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
01/25/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/25/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
01/25/2019	636	J1644	REPARIN-PORK 1000U / 1ML	1	330.57
01/25/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
01/28/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
01/28/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
01/28/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
01/28/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/28/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
01/28/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
01/28/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/28/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/28/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/28/2019	636	J1644	HEPARIN-PORK 10000 / 1ML	1	220.38
01/28/2019	636	J1756	VENOFER 1 MG	1	2,503.00
01/28/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/30/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/30/2019	636	J1756	VENOFER 1 MG	1	2,503.00
01/30/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
01/30/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/30/2019	636	J0887	Mircera 200 mcg PFS VIFOR IVP	1	27,946.00
01/30/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/30/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/30/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
01/30/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
01/30/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/30/2019	304	85018	HEMOGLOBIN	1	73.67
01/30/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
01/30/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38

#### P.O. BOX 13700-1131 PHILADELPHIA, PA 191911131

Attending Physician: Shahid S Chaudhary

585.6 Principal Diagnosis:

Provider:

Provider Tax ID #:

#### 8353-FMC MISSOULA

#### Pt Name: Soveriegn Valentine Statement Number: Account Number: 06/27/2019 Bill Date: Birth Date:

## Detail for: OP Serial IC Hemo

(Continued)					
01/30/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
02/01/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
02/01/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
02/01/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
02/01/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/01/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
02/01/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
02/01/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/01/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/01/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/01/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
02/01/2019	636	J1756	VENOFER 1 MG	1	1,251.50
02/01/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/04/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/04/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
02/04/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/04/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/04/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/04/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
02/04/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
02/04/2019	636	31644	HEPARIN-PORK 1000U / 1ML	1	220.38
02/04/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
02/04/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
02/06/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	352.61
02/06/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
02/06/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
02/06/2019	304	85018	HEMOGLOBIN	1	73.67
02/06/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
02/06/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
02/06/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/06/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/06/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/06/2019	636	J1644	HEPARIN-PORK 10000 / 1ML	1	220.38
02/06/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/08/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/08/2019	636	J1756	VENOFER 1 MG	1	1,251.50
02/08/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
02/08/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/08/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/08/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/08/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21

#### P.O. BOX 13700-1131 PHILADELPHIA, PA 191911131

Attending Physician:

Shahid S Chaudhary

Principal Diagnosis: 585.6

Provider Tax ID #:

Provider:

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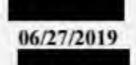
8353-FMC MISSOULA

Pt Name: Soveriegn Valentine

Statement Number:

Account Number: Bill Date:

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## 01/11/2019 - 04/27/2019

# Detail for: OP Serial IC Hemo

V-4-1-1-1-1					
02/08/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
02/08/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
02/08/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
02/08/2019	636	J1644	HEFARIN-PORK 1000U / 1ML	1	220.38
02/08/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
02/11/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
02/11/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
02/11/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
02/11/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
02/11/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
02/11/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/11/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/11/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/11/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
02/11/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/13/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/13/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/13/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/13/2019	636	J0887	Mircera 200 mcg PFS VIFOR IVP	1	27,946.00
02/13/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
02/13/2019	636	J1644	HEPARIN-PORK 1000U / IML	1	330.57
02/13/2019	304	85018	HEMOGLOBIN	1	73.67
02/13/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
02/13/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
02/13/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/13/2019	636	J1644	HEPARIN-PORK 10000 / 1ML	1	330.57
02/13/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
02/15/2019	636	J1756	VENOFER 1 MG	1	1,251.50
02/15/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/15/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/15/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
02/15/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
02/15/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/15/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
02/15/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
02/15/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
02/15/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/15/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/15/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
02/25/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
02/25/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	297.51

#### P.O. BOX 13700-1131 PHILADELPHIA, PA 191911131

Attending Physician:

Shahid S Chaudhary

Principal Diagnosis:

585.6

8353-FMC MISSOULA

Provider Tax ID #:

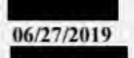
Provider:

Pt Name: Soveriegn Valentine

Statement Number:

Account Number: Bill Date:

Birth Date:



#### Detail for: OP Serial IC Hemo

(Continued)					
02/25/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
02/25/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
02/25/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
02/25/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/25/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/25/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/25/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
02/25/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/27/2019	304	84520	BUN, POST, SERUM	1	122.78
02/27/2019	304	84520	BUN, PRE (BLOOD UREA NITROGEN)	1	122.78
02/27/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
02/27/2019	636	J1756	VENOFER 1 MG	1	2,503.00
02/27/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/27/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/27/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/27/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/27/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	297.51
02/27/2019	304	85018	HEMOGLOBIN	1	73.67
02/27/2019	304	84132	POTASSIUM, SERUM	1	143.04
02/27/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
02/27/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
02/27/2019	636	J1644	HEPARIN-PORK 10000 / 1ML	1	330.57
02/27/2019	636	J1544	HEPARIN-PORK 10000 / 1ML	1	220.38
02/27/2019	304	84132	POTASSIUM, SERUM	1	143.04
02/27/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/01/2019	636	J1644	HEPARIN-PORK 10000 / 1ML	1	220.38
03/01/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
03/01/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/01/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
03/01/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
03/01/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	297.51
03/01/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/01/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/01/2019	636	J1756	VENOFER 1 MG	1	2,503.00
03/01/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
03/01/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/01/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/04/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/04/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/04/2019	636	J1644	HEPARIN-PORK 10000 / 1ML	1	330.57
03/04/2019	636	J1756	VENOFER 1 MG	1	2,503.00

#### P.O. BOX 13700-1131 PHILADELPHIA, PA 191911131

Attending Physician: Shahid S Chaudhary

Principal Diagnosis: 585.6

Provider: 8353-FMC MISSOULA

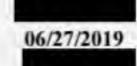
Provider Tax ID #:

Pt Name: Soveriegn Valentine

Statement Number:

Account Number: Bill Date:

Birth Date:



#### Detail for: OP Serial IC Hemo

(Continued)					
03/04/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/04/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/04/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/04/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
03/04/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
03/04/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	297.51
03/04/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
03/04/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
03/06/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/06/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
03/06/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	297.51
03/06/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
03/06/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
03/06/2019	304	85018	HEMOGLOBIN	1	73.67
03/06/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
03/06/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/06/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/06/2019	636	J1756	VENOFER 1 MG	1	2,503.00
03/06/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
03/06/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/06/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/08/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/08/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/08/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
03/08/2019	636	J1756	VENOFER 1 MG	1	2,503.00
03/08/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/08/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/08/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/08/2019	821	90999	REMODIALYSIS TREATMENT	1	6,291.00
03/08/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
03/08/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
03/08/2019	636	J1644	REPARIN-PORK 1000U / 1ML	1	220.38
03/08/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	297.51
03/11/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
03/11/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	385.67
03/11/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
03/11/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
03/11/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
03/11/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/11/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/11/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21

#### P.O. BOX 13700-1131 PHILADELPHIA, PA 191911131

Attending Physician:

Shahid S Chaudhary

Principal Diagnosis:

585.6

Provider:

8353-FMC MISSOULA

Provider Tax ID #:

Statement Number:

Account Number: Bill Date:

Pt Name: Soveriegn Valentine

Birth Date:

06/27/2019

#### Detail for: OP Serial IC Hemo

(Continued)					
03/11/2019	636	J1756	VENOFER 1 MG	1	2,503.00
03/11/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
03/11/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/11/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/13/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/13/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/13/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
03/13/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/13/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/13/2019	636	J1756	VENOFER 1 MG	1	2,503.00
03/13/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	297.51
03/13/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
03/13/2019	304	85018	HEMOGLOBIN	1	73.67
03/13/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
03/13/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
03/13/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
03/13/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/15/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	297.51
03/15/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
03/15/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
03/15/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
03/15/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
03/15/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/15/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
03/15/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/15/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/15/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/15/2019	636	J1756	VENOFER 1 MG	1	2,503.00
03/15/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/18/2019	636	J1756	VENOFER 1 MG	1	2,503.00
03/18/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/18/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/18/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/18/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/18/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	385.67
03/18/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/18/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
03/18/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
03/18/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
03/18/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
03/18/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57

#### P.O. BOX 13700-1131 PHILADELPHIA, PA 191911131

Attending Physician:

Shahid S Chaudhary

Principal Diagnosis:

585.6

Provider:

8353-FMC MISSOULA

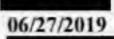
Provider Tax ID #:

Pt Name: Soveriegn Valentine

Statement Number:

Account Number: Bill Date:

Birth Date:



#### Detail for: OP Serial IC Hemo

(Continued)					
03/20/2019	304	83540	IRON, SERUM	1	201.63
03/20/2019	304	83550	UNBOUND IRON BINDING CAPACITY	1	272.12
03/20/2019	304	84100	PHOSPHORUS	1	147.80
03/20/2019	304	87340	HEPATITIS B SURFACE ANTIGEN	1	321.44
03/20/2019	304	83970	PARATHORMONE (PTH)	1	1,286.29
03/20/2019	304	84155	TOTAL PROTEIN	1	114.20
03/20/2019	304	84100	PHOSPHORUS	1	147.80
03/20/2019	304	82310	CALCIUM	1	160.41
03/20/2019	304	82565	CREATININE, BLOOD	1	159.28
03/20/2019	636	J0887	Mircera 150 mcg PFS	1	20,959.50
03/20/2019	304	84075	ALKALINE PHOSPHATASE	1	161.10
03/20/2019	304	82040	ALBUMIN (BCG)	1	154.31
03/20/2019	304	82310	CALCIUM	1	160.41
03/20/2019	636	90740	ENGERIX-B 40 MCG	1	2,511.93
03/20/2019	304	84520	BUN, PRE (BLOOD UREA NITROGEN)	1	122.78
03/20/2019	304	84520	BUN, POST, SERUM	1	122.78
03/20/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/20/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/20/2019	304	80051	ELECTROLYTE PANEL	1	155.60
03/20/2019	304	85025	COMPLETE BLOOD COUNT AND DIFFERENTIAL	1	566.78
03/20/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
03/20/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
03/20/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
03/20/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/20/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
03/20/2019	771	G0010	PROF FEE-HEPATITIS B/RECOMB	1	173.12
03/22/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/22/2019	636	J1756	VENOFER 1 MG	1	1,251.50
03/22/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/22/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/22/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/22/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/22/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
03/22/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
03/22/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
03/22/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
03/22/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
03/22/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	275.48
03/27/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
03/27/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	297.51
03/27/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38

#### P.O. BOX 13700-1131 PHILADELPHIA, PA 191911131

Attending Physician: Shahid S Chaudhary

Principal Diagnosis: 585.6

Provider: 8353-FMC MISSOULA

Provider Tax ID #:

#### Pt Name: Soveriegn Valentine Statement Number: Account Number:

Bill Date: Birth Date: 06/27/2019

#### Detail for: OP Serial IC Hemo

(Continued)					
03/27/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
03/27/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
03/27/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
03/27/2019	304	85018	HEMOGLOBIN	1	73.67
03/27/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/27/2019	636	J1756	VENOFER 1 MG	1	2,503.00
03/27/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/27/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/27/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/27/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/29/2019	304	84520	BUN, PRE (BLOOD UREA NITROGEN)	1	122,78
03/29/2019	304	84520	BUN, POST, SERUM	1	122,78
03/29/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/29/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/29/2019	636	J1644	REPARIN-PORK 10000 / 1ML	1	220.38
03/29/2019	636	J1756	VENOFER 1 MG	1	2,503.00
03/29/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/29/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
03/29/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
03/29/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
03/29/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	297.51
03/29/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/29/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/29/2019	636	31644	HEPARIN-PORK 1000U / 1ML	1	220.38
04/01/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/01/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/01/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
04/01/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
04/01/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/01/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/01/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
04/01/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	297.51
04/01/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
04/01/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/01/2019	636	J1756	VENOFER 1 MG	1	2,503.00
04/01/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
04/03/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
04/03/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
04/03/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/03/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
04/03/2019	636	J0887	Mircera 100 mcg PFS VIFOR IVP	2	27,946.00

#### P.O. BOX 13700-1131 PHILADELPHIA, PA 191911131

Attending Physician: Shahid S Chaudhary

Principal Diagnosis: 585.6

Provider: 8353-FMC MISSOULA

Provider Tax ID #:

18 Chaudhary

# Pt Name: Soveriegn Valentine Statement Number: Account Number: Bill Date: 06/27/2019

Birth Date:

# Detail for: OP Serial IC Hemo

(Continued)					
04/03/2019	636	J1756	VENOFER 1 MG	1	2,503.00
04/03/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
04/03/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/03/2019	304	85018	HEMOGLOBIN	1	73.67
04/03/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
04/03/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
04/03/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/03/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/03/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/05/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/05/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/05/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/05/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
04/05/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
04/05/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/05/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/05/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	286.49
04/05/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
04/05/2019	636	J1756	VENOFER 1 MG	1	2,503.00
04/05/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
04/05/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
04/08/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/08/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/08/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/08/2019	636	J1756	VENOFER 1 MG	1	2,503.00
04/08/2019	636	J1644	HEPARIN-PORK 10000 / 1ML	1	330.57
04/08/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
04/08/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/08/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
04/08/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
04/08/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/08/2019	636	J1644	REPARIN-PORK 1000U / 1ML	1	220.38
04/08/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
04/10/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/10/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
04/10/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
04/10/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
04/10/2019	304	85018	HEMOGLOBIN	1	73.67
04/10/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
04/10/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/10/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21

#### P.O. BOX 13700-1131 PHILADELPHIA, PA 191911131

Attending Physician: Shahid S Chaudhary

Principal Diagnosis: 585.6

Provider: 8353-FMC MISSOULA

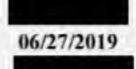
Provider Tax ID #:

Pt Name: Soveriegn Valentine

Statement Number:

Account Number: Bill Date:

Birth Date:



## Detail for: OP Serial IC Hemo

(Continued)					
04/10/2019	636	J1756	VENOFER 1 MG	1	2,503.00
04/10/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/10/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
04/10/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	297.51
04/10/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/12/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/12/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/12/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/12/2019	636	J1756	VENOFER 1 MG	1	2,503.00
04/12/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/12/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
04/12/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/12/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
04/12/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
04/12/2019	636	J1644	REPARIN-PORK 1000U / 1ML	1	220.38
04/12/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
04/12/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	297.51
04/15/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
04/15/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	297.51
04/15/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
04/15/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
04/15/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
04/15/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/15/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
04/15/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/15/2019	636	J1756	VENOFER 1 MG	1	2,503.00
04/15/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/15/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/15/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/17/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
04/17/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/17/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/17/2019	636	J1644	HEPARIN-PORK 10000 / 1ML	1	220.38
04/17/2019	304	83550	UNBOUND IRON BINDING CAPACITY	1	272.12
04/17/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
04/17/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	286.49
04/17/2019	304	84520	BUN, PRE (BLOOD UREA NITROGEN)	1	122.78
04/17/2019	304	80051	ELECTROLYTE PANEL	1	155.60
04/17/2019	304	85025	COMPLETE BLOOD COUNT AND DIFFERENTIAL	1	566.78
04/17/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/17/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21

#### P.O. BOX 13700-1131 PHILADELPHIA, PA 191911131

Attending Physician:

Shahid S Chaudhary

Principal Diagnosis:

585.6

Provider: 8353-FMC MISSOULA

Provider Tax ID #:

.6

Account Number: Bill Date: Birth Date:

Statement Number:

Pt Name: Soveriegn Valentine

06/27/2019

#### Detail for: OP Serial IC Hemo

270 270	A4657 A4657	ADMINISTRATION SUPPLIES - INJ ADMINISTRATION SUPPLIES - INJ Total Charges	1	106.21 106.21 540,841.90
270	A4657		1	
		A CASANDO ANT ANTANTANTANTANTANTANTANTANTANTANTANTANTA	12.	4 8 4 4 4 4
270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
636	J1644	HEPARIN-PORK 10000 / 1ML	1	220.38
821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
636	J1644	HEPARIN-PORK 1000U / 1ML	1	297.51
304	82728	FERRITIN	1	424.17
304	83540	IRON, SERUM	1	201.63
304	82040	ALBUMIN (BCG)	1	154.31
304	84075	ALKALINE PHOSPHATASE	1	161.10
304	83735	MAGNESIUM	1	208.60
304	84100	PHOSPHORUS	1	147.80
304	84100	PHOSPHORUS	1	147.80
304	84155	TOTAL PROTEIN	1	114.20
271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
304	87340	HEPATITIS B SURFACE ANTIGEN	1	321.44
304	82310	CALCIUM	1	160.41
304	82310	CALCIUM	1	160.41
304	82565	CREATININE, BLOOD	1	159.28
304	83970	PARATHORMONE (PTH)	1	1,286.29
304	84520	BUN, POST, SERUM	1	122.78
	304 304 304 304 304 304 304 304 304 304	304 82565 304 82310 304 82310 304 87340 821 90999 271 A6216 304 84155 304 84100 304 84100 304 84755 304 84075 304 82040 304 82728 636 J1644 636 J1644 636 J1644 636 J1644 636 J1644 6371 A6216 821 90999 636 J1644	304 82565 CREATININE, BLOOD 304 82310 CALCIUM 304 82310 CALCIUM 304 87340 HEPARIN-PORK 1000U / IML 304 87340 HEPARIN-PORK 1000U / IML 304 84100 PHOSPING STREATMENT 304 84100 PHOSPHORUS 304 84775 ALKALINE PHOSPHATASE 304 82040 ALBUMIN (BCG) 304 82040 ALBUMIN (BCG) 304 82728 FERRITIN 305 J1644 HEPARIN-PORK 1000U / IML 306 J1644 HEPARIN-PORK 1000U / IML 3071 A6216 CATH CARE-INCL DRESSING CHANGE 30999 HEMODIALYSIS TREATMENT 30999 HEMODIALYSIS TREATMENT 30900 HEPARIN-PORK 1000U / IML 309000 HEPARIN-PORK 1000U / IML 3090000 HEPARIN-PORK 1000U / IML 309000000 HEPARIN-PORK 1000U / IML 30900000000000000000000000000000000000	304 83970 PARATHORMONE (PTH) 1 304 82565 CREATININE, BLOOD 1 304 82310 CALCIUM 1 304 82310 CALCIUM 1 305 87340 HEPATITIS B SURFACE ANTIGEN 1 821 90999 HEMODIALYSIS TREATMENT 1 271 A6216 CATH CARE-INCL DRESSING CHANGE 1 304 84155 TOTAL PROTEIN 1 305 84100 PHOSPHORUS 1 306 84100 PHOSPHORUS 1 307 84100 PHOSPHORUS 1 308 84735 MAGNESIUM 1 309 84075 ALKALINE PHOSPHATASE 1 309 82040 ALBUMIN (BCG) 1 309 82728 FERRITIN 1 309 82728 FERRITIN 1 4636 J1644 HEPARIN-PORK 1000U / IML 1 5636 J1644 HEPARIN-PORK 1000U / IML 1

Payments/Adjustments		
03/20/2019	ALLEGIANCE BEN PLAN	-502.24

03/20/2019	ALLEGIANCE BEN PLAN	-1,956.30
03/20/2019	ALLEGIANCE BEN PLAN	-1,411.62
03/20/2019	ALLEGIANCE BEN PLAN	-470.54
03/20/2019	ALLEGIANCE BEN PLAN	-783.77
04/10/2019	ALLEGIANCE BEN PLAN	-941.08
04/10/2019	ALLEGIANCE BEN PLAN	-470.54
04/10/2019	ALLEGIANCE BEN PLAN	-1,411.62
04/10/2019	ALLEGIANCE BEN PLAN	-1,411.62
05/17/2019	ALLEGIANCE BEN PLAN	-1,706.46
05/17/2019	ALLEGIANCE BEN PLAN	-941.08
05/17/2019	ALLEGIANCE BEN PLAN	-1,411.62

P.O. BOX 13700-1131 PHILADELPHIA, PA 191911131

Attending Physician: Shahid S Chaudhary

Principal Diagnosis: 585.6

Provider: 8353-FMC MISSOULA

Provider Tax ID #:

333-1 MC MISSOC

Detail for: OP Serial IC Hemo

Pt Name: Soveriegn Valentine

Statement Number:

Account Number:

Bill Date: Birth Date: 06/27/2019

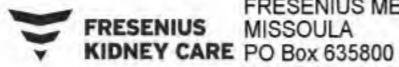
01/11/2019 - 04/27/2019

(Continued)

05/30/2019 ALLEGIANCE BEN PLAN -1,411.62 05/30/2019 ALLEGIANCE BEN PLAN -1,411.62

Total Payments \$-16,241.73

Balance \$524,600.17



FRESENIUS MEDICAL CARE MISSOULA PO Box 635800 CINCINNATI, OH 45263-5800

Pay online at: ipay.fmcna.com Statement Number: 87962288 For all billing questions, Please call: 855-362-6855

SOVERIEGN VALENTINE	

IF PAYING BY VIS	A, MASTERCARD, DISCOVI	ER OR AMERICAN EX	XPRESS, FILL OUT BELOW
DVISA WS4	MASTERCARD (S)	Doiscover	MAMER, EXP.
CARD NUMBER		ERP. DATE	AMOUNT
SIENATURE		MUST REQUISE SOR RECURITY FORE FRO (AMERI EST) SHEME	DAZ FRIDATI

STATEMENT DATE PAY THI		HIS AMOUNT	ACCOUNT NO.
06/19/2019	\$524	4600.17	
PAYMENT DUE DA	ATE	SHOW AMO	IINT -
07/09/2019		PAID HERE	\$

REMIT AND MAKE CHECKS PAYABLE TO:

FRESENIUS MEDICAL CARE MISSOULA PO Box 635800 CINCINNATI, OH 45263-5800

Please check	box it above	address is	проттект
or insurance	information h	as changed	and.
Indicate chan	ge(s) on reve	use side	

#### STATEMENT

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT IN ENCLOSED ENVELOPE BE SURE ADDRESS SHOWS THROUGH ENVELOPE WINDOW

Dates of Service	Facility	Charges	Medicare Payment	Other Payment	Adjustments	Total Guarantor Payment	Last Guarantor Payment Date	Amount Due from Guarantor	Message (see back)
01/11/19-01/12/19 01/13/19-01/19/19 01/20/19-01/26/19 01/27/19-01/31/19 02/01/19-02/09/19 02/10/19-02/16/19 02/24/19-02/28/19 03/03/19-03/09/19 03/10/19-03/16/19 03/17/19-03/23/19 03/24/19-03/30/19 04/01/19-04/06/19 04/07/19-04/13/19 04/14/19-04/20/19	FMC MI FMC MI	\$15429.23 \$49183.47 \$46094.45 \$49221.15 \$9349.24 \$25428.01 \$53351.97 \$19131.46 \$10567.68 \$31776.71 \$31864.87 \$55073.45 \$21454.59 \$59744.75 \$31809.77 \$31361.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$502.24 \$1956.30 \$1411.62 \$0.00 \$470.54 \$783.77 \$0.00 \$941.08 \$470.54 \$1411.62 \$1411.62 \$1411.62 \$1411.62 \$1411.62 \$1411.62	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$14926.99 \$47227.17 \$44682.83 \$49221.15 \$8878.70 \$24644.24 \$53351.97 \$18190.38 \$10097.14 \$30365.09 \$30453.25 \$53366.99 \$20513.51 \$58333.13 \$30398.15 \$29949.48	I II
<b>Current</b> \$60347.63	_31-60 Day	On the second		120 Days	_Over 120 Day	ys_	AMOUN	IT DUE \$	524600.17

CHARGES AND CREDITS MADE AFTER STATEMENT DATE WILL APPEAR ON THE NEXT STATEMENT.

Your account is very seriously past due. Please remit payment immediately to avoid further collection activity.

Total payments applied \$0,00 since last statement:

FRESENIUS MEDICAL CARE
MISSOULA
PO Box 635800
CINCINNATI, OH 45263-5800
Tel; 855-362-6855
Pay online at: ipay.fmcna.com

SEE REVERSE SIDE FOR IMPORTANT BILLING INFORMATION